

# SECURITY AND AUTHORIZATION DEVELOPMENT TOOLS

## ABSTRACT

5 A computer system executing a method for tracking custom computer application  
development profiles in a data processing system comprising a first, second and third  
database tool connected to each other; a data bank connected to each database tool; and a  
security and authorization interface connected to the data processing system. The first  
database tool, or security and authorization profile change request database, comprises a  
first set of protocols which create and edit the profiles, and allows requestors an ability to  
view the documented progress of queries of the profiles. The second database tool, or  
profile requirement worksheet, comprises a second set of protocols which gather  
requirements of the profiles and identify the data. The third database tool, or Profile  
Matrix, comprises a third set of protocols which track modifications of the profiles and  
allows tracking capability of the tasks required to gather and implement changes to the  
profiles.